

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

|        |                     |   |                     |
|--------|---------------------|---|---------------------|
| In re: | Johnson Sr, Tommy C | § | Case No. 08 B 28082 |
|        | Johnson, Adrienne E | § |                     |
|        | Debtors             | § |                     |
|        |                     | § |                     |

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/20/2008.

2) The plan was confirmed on 12/30/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/27/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 02/23/2010.

6) Number of months from filing or conversion to last payment: 16.

7) Number of months case was pending: 17.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,310.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

|                                          |             |
|------------------------------------------|-------------|
| Total paid by or on behalf of the debtor | \$11,392.14 |
| Less amount refunded to debtor           | \$0         |

**NET RECEIPTS:** \$11,392.14

**Expenses of Administration:**

|                                       |            |
|---------------------------------------|------------|
| Attorney's Fees Paid Through the Plan | \$3,504.00 |
| Court Costs                           | \$0        |
| Trustee Expenses & Compensation       | \$766.79   |
| Other                                 | \$0        |

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,270.79

Attorney fees paid and disclosed by debtor \$350.00

**Scheduled Creditors:**

| Creditor Name                   | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|---------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Internal Revenue Service        | Priority  | \$1,386.00      | NA             | NA            | \$0            | \$0       |
| Capital One Auto Finance        | Secured   | \$10,964.00     | \$10,964.00    | \$10,964.00   | \$3,560.67     | \$0       |
| HSBC Auto Finance               | Secured   | \$18,241.00     | \$18,241.00    | \$18,241.00   | \$3,560.68     | \$0       |
| Arrow Financial Services        | Unsecured | \$430.00        | NA             | NA            | \$0            | \$0       |
| Capital One Auto Finance        | Unsecured | NA              | \$0.99         | \$0.99        | \$0            | \$0       |
| Cavalry Portfolio Services      | Unsecured | \$131.00        | NA             | NA            | \$0            | \$0       |
| Cbe Group                       | Unsecured | \$305.00        | NA             | NA            | \$0            | \$0       |
| City Of Chicago Dept Of Revenue | Unsecured | \$14,000.00     | \$9,420.00     | \$9,420.00    | \$0            | \$0       |
| Commonwealth Edison             | Unsecured | \$519.00        | \$871.58       | \$871.58      | \$0            | \$0       |
| Dependon Collection Service     | Unsecured | \$392.00        | NA             | NA            | \$0            | \$0       |
| ECast Settlement Corp           | Unsecured | \$663.00        | \$663.00       | \$663.00      | \$0            | \$0       |
| Harvard Collection Services In  | Unsecured | \$378.00        | NA             | NA            | \$0            | \$0       |
| HSBC Auto Finance               | Unsecured | NA              | \$1,655.18     | \$1,655.18    | \$0            | \$0       |
| Illinois Tollway                | Unsecured | \$62.00         | NA             | NA            | \$0            | \$0       |
| Ingalls Memorial Hospital       | Unsecured | \$1,000.00      | NA             | NA            | \$0            | \$0       |
| Jefferson Capital Systems LLC   | Unsecured | NA              | \$251.46       | \$251.46      | \$0            | \$0       |
| Lakeshore Capital LLC           | Unsecured | NA              | \$1,689.26     | \$1,689.26    | \$0            | \$0       |

*(Continued)*

**Scheduled Creditors:** *(Continued)*

| Creditor Name                   | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|---------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Nationwide Cassel LLC           | Unsecured | \$4,274.00      | NA             | NA            | \$0            | \$0       |
| Northwest Collectors            | Unsecured | \$403.00        | NA             | NA            | \$0            | \$0       |
| Peoples Energy Corp             | Unsecured | \$585.17        | NA             | NA            | \$0            | \$0       |
| Portfolio Recovery Associates   | Unsecured | \$998.00        | \$935.83       | \$935.83      | \$0            | \$0       |
| Professional Account Management | Unsecured | \$532.00        | NA             | NA            | \$0            | \$0       |
| Receivables Management Inc      | Unsecured | \$750.00        | \$750.00       | \$750.00      | \$0            | \$0       |
| United Collection Bureau Inc    | Unsecured | \$472.00        | NA             | NA            | \$0            | \$0       |
| United Collection Bureau Inc    | Unsecured | \$524.00        | NA             | NA            | \$0            | \$0       |
| West Suburban Medical Center    | Unsecured | \$887.00        | \$887.14       | \$887.14      | \$0            | \$0       |

**Summary of Disbursements to Creditors:**

|                                     | Claim Allowed | Principal Paid | Interest Paid |
|-------------------------------------|---------------|----------------|---------------|
| <b>Secured Payments:</b>            |               |                |               |
| Mortgage Ongoing                    | \$0           | \$0            | \$0           |
| Mortgage Arrearage                  | \$0           | \$0            | \$0           |
| Debt Secured by Vehicle             | \$29,205.00   | \$7,121.35     | \$0           |
| All Other Secured                   | \$0           | \$0            | \$0           |
| <b>TOTAL SECURED:</b>               | \$29,205.00   | \$7,121.35     | \$0           |
| <b>Priority Unsecured Payments:</b> |               |                |               |
| Domestic Support Arrearage          | \$0           | \$0            | \$0           |
| Domestic Support Ongoing            | \$0           | \$0            | \$0           |
| All Other Priority                  | \$0           | \$0            | \$0           |
| <b>TOTAL PRIORITY:</b>              | \$0           | \$0            | \$0           |
| <b>GENERAL UNSECURED PAYMENTS:</b>  | \$17,124.44   | \$0            | \$0           |

**Disbursements:**

Expenses of Administration \$4,270.79

Disbursements to Creditors \$7,121.35

**TOTAL DISBURSEMENTS:** \$11,392.14

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 9, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.